

2008 County	Wireless	AFIR	Discrepancy	Notes	
5/7	Alamance	\$275,403.00	\$279,753.00	\$4,350.00	Spoke to Amy Weaver...she will call back with answer. 042208
	Avery	\$115,140.00	\$115,104.00	-\$36.00	Tim Greene...auditor's made a transposition error.
	Brunswick	\$204,417.00	\$201,967.00	-\$2,450.00	Julie Miller: amt s/b in FY05-06 and to offset wireline.
5/7	Burke	\$391,796.00	\$384,447.00	-\$7,349.00	Paul Ijames/Sherry Gordon: report of cash basis
5/7	Cabarrus	\$290,450.00	\$395,217.00	\$104,767.00	Funds are from previous FY05-06
	Caldwell	\$182,117.00	\$203,183.00	\$21,066.00	Sam Yearick: Incorrect posting of wireline and payment wirless FY05-06.
	Catawba	\$289,410.00	\$270,544.00	-\$18,866.00	Reported Cash Basis
	Cherokee	\$125,902.00	\$111,963.00	-\$13,939.00	Emailed Bill Block
	Chowan	\$110,452.00	\$94,287.00	-\$16,165.00	Emailed Lisa Jones
5/7	Cleveland	\$180,061.00	\$203,244.00	\$23,183.00	Chris Crepps: posted equipment reimbursement to incorrect acct.
5/7	Columbus	\$163,854.00	\$168,009.00	\$4,155.00	Bobbie Faircloth: cash basis
5/7	Duplin	\$160,228.00	\$160,339.00	\$111.00	Teresa Lanier: prior year adjustment for sales tax posted incorrectly.
5/7	Franklin	\$162,888.00	\$136,274.00	-\$26,614.00	Charles Murphy Jr: submitted cash basis
	Graham	\$101,972.00	\$83,004.00	-\$18,968.00	Machelle Chrisp is still working on issue.
	Greene	\$117,997.00	\$117,956.00	-\$41.00	Emailed Shawana Wooten
5/7	Harnett	\$212,909.00	\$230,814.00	\$17,905.00	Venessa Young: Timing issue...money belongs to FY05-06
	Henderson	\$220,974.00	\$206,998.00	-\$13,976.00	James McLeland: missed accruing payment
					Robbin Stephenson (Jennifer Reese CPA Audit Firm) transposed
5/7	Hertford	\$116,949.00	\$116,589.00	-\$360.00	June 07 Figure when I submitted reconciliation.
					Garvin Ferguson: report was sent in late and that's why figure was
5/7	Hoke	\$144,739.00	\$155,170.00	\$10,431.00	reported incorrectly.
5/7	Hyde	\$98,929.00	\$141,077.00	\$42,148.00	Jessica Gibbs: This is wireline from FY05-06
5/7	Jackson	\$138,779.00	\$147,703.00	\$8,924.00	Emailed Darlene Fox
	Jones	\$104,820.00	\$114,120.00	\$9,300.00	Emailed Tina Meadows
5/7	Lenoir	\$168,931.00	\$172,581.00	\$3,650.00	Thomas Hollowell: did not accrue figure properly.
5/7	Lincoln	\$183,369.00	\$201,079.00	\$17,710.00	Leon Harmon: reported figure in the wrong year s/b FY05-06
	Madison	\$118,188.00	\$122,763.00	\$4,575.00	Emailed Darlene Rhinehart
	Nash	\$159,560.00	\$174,272.00	\$14,712.00	Beverly Nettles: belongs to FY05-06 for wireline and wireless.
	New Hanover	\$329,611.00	\$377,640.00	\$48,029.00	Amy Akin: Posted amounts in wrong FY...s/b FY05-06
	Pamlico	\$108,585.00	\$86,587.00	-\$21,998.00	Emailed Jim Philyaw
5/7	Pasquotank	\$154,429.00	\$171,943.00	\$17,514.00	Posted in wrong fiscal year.
	Pender	\$152,745.00	\$126,983.00	-\$25,762.00	David McCole: Reported Cash Basis
5/7	Person	\$140,604.00	\$140,669.00	\$65.00	Overage is due to posting error. Not wireless funds.
5/7	Richmond	\$153,308.00	\$170,825.00	\$17,517.00	Mac Steagall: errors made wrong period s/b FY05-06
5/7	Robeson	\$230,897.00	\$231,032.00	\$135.00	Per Kellie Blue: posted cash basis
					Kelly Burton: stated figures were reversed...Treasury has corrected
	Rockingham	\$173,111.00	\$247,937.00	\$74,826.00	issue.
	Rowan	\$268,829.00	\$287,120.00	\$18,291.00	Leslie Heidrick did not record annual distribution in FY05-06
5/7	Rutherford	\$175,516.00	\$161,540.00	-\$13,976.00	Julie Scherer: Reported Cash Basis

5/7	Scotland	\$140,275.00	\$115,604.00	-\$24,671.00	Kevin Patterson: Reported Cash Basis
5/7	Stokes	\$152,679.00	\$153,015.00	\$336.00	Emailed Julie Edwards
5/7	Surry	\$188,262.00	\$189,921.00	\$1,659.00	Rhonda Nixon entries to correct 05-06 and 06-07 caused difference
	Swain	\$109,235.00	\$104,349.00	-\$4,886.00	Emailed Vida Cody
	Tyrrell	\$96,757.00	\$97,923.00	\$1,166.00	Emailed William Carawan Jr.
	Vance-Henderson	\$149,378.00	\$169,183.00	\$19,805.00	Emailed Jerry Tucker
5/7	Washington	\$109,070.00	\$126,631.00	\$17,561.00	Emailed Gayle Critcher
5/7	Watuga	\$129,107.00	\$146,463.00	\$17,356.00	Doris Issacs: Amount s/b in prior FY05-06
5/7	Wilkes	\$180,361.00	\$180,740.00	\$379.00	Jerry Shephard: error in posting to GL/ s/b on investment acct
5/7	Wilson	\$193,434.00	\$204,352.00	\$10,918.00	Phylis Vick FY05-06 payment not accrued.
	Yadkin	\$140,908.00	\$130,149.00	-\$10,759.00	Sheron Church: fy06-07 payment not accrued
5/7	Boone	\$109,996.00	\$127,224.00	\$17,228.00	Amy Davis: payment should have been posted prior year 05-06
5/7	Charlotte	\$1,058,880.00	\$924,000.00	-\$134,880.00	Emailed Greg Gaskins
	Fayetteville	\$265,372.00	\$269,666.00	\$4,294.00	Emailed Dena Dial
	Havelock	\$120,948.00	\$121,670.00	\$722.00	Emailed Lee Tillman
	High Point	\$213,759.00	\$186,115.00	-\$27,644.00	Emailed Jeff Moore
5/7	Mount Holly	\$104,242.00	\$105,273.00	\$1,031.00	JoAnn Scruggs: reported cash basis
5/7	Pineville	\$111,855.00	\$115,709.00	\$3,854.00	Emailed Ann Wilson
5/7	Raleigh	\$915,921.00	\$901,333.00	-\$14,588.00	David Erwin: cash basis
5/7	Reidsville	\$110,655.00	\$106,854.00	-\$3,801.00	Emailed Chris Phillips
5/7	Tarboro	\$105,458.00	\$106,494.00	\$1,036.00	Janet Lewis did not accrue FY05-06 payments
					Lisa Saunders: Payment \$20636 is from reporting cash basis FY05-06 w/4378.00 interest.
5/7	Winston-Salem	\$354,884.00	\$380,393.00	\$25,509.00	
	Kings Mtn				Lori Hill...no wireline...Treasury has corrected Wireline issue0.

Emailed...need to research and get back to me.